

Date: Thursday, 5/4/2006 11:12:28 AM  
 User: Kim Johnston

## Process Sheet

|   |   |
|---|---|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services                             | <b>Drawing Name</b> : 350 UTILITY-POD ACCESSORIES KIT     |
| <b>Job Number</b> : 26937   |   |
| <b>Estimate Number</b> : 10244  |   |
| <b>P.O. Number</b> : N/A  | <b>Part Number</b> : K10002                               |
| <b>This Issue</b> : 5/4/2006 <b>S.O. No.</b> : N/A                                | <b>Drawing Number</b> : K10002 REV A                      |
| <b>Prsht Rev.</b> : NC  | <b>Project Number</b> : N/A                               |
| <b>First Issue</b> : N/A <b>Type</b> : SMALL /MED FAB                             | <b>Drawing Revision</b> : A                               |
| <b>Previous Run</b> : 26679   | <b>Material</b> : N/A                                     |
| <b>Written By</b> : <u>SEE COMMENT BELOW</u>                                      | <b>Due Date</b> : 5/25/2006 <b>Qty:</b> 2 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : <u>KS 06-05-05</u>                             |   |
| <b>Comment</b> : Est Rev:C 00.06.26 Revised per ECN 296, new dwg K10002 rev. A EC |   |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



(2)

**Comment:** DOCUMENT CONTROL

Photocopy paper work for D350-602-011, D350-602-012, &amp; D10002, and labels per PPP K10002 CHG002

KS 06-05-05

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

|     |        |              |
|-----|--------|--------------|
| 3.0 | D22301 | Mounting Lug |
|-----|--------|--------------|

**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D2230-1

Lug

|         |         |
|---------|---------|
| 4 mcp   | 4 mcp   |
| B23724A | B23724B |

2

|     |        |              |
|-----|--------|--------------|
| 4.0 | D22303 | Mounting Lug |
|-----|--------|--------------|

**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D2230-3

Clamp

B26593

2

|     |        |                |
|-----|--------|----------------|
| 5.0 | D23241 | Strut Assembly |
|-----|--------|----------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2324-1

Strut

B25820

2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Thursday, 5/4/2006 11:12:28 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY-POD ACCESSORIES KIT

Job Number: 26937

Part Number: K10002

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2523

Mounting Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D2523

Mounting Bracket

B21517

7.0

D2524

Side Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D2524

Side Plate

B21240

8.0

AN37A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN3-7A

Bolt

M14528 M5288

9.0

AN315A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN3-15A

Bolt

M14526

10.0

AN412A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 AN4-12A

Bolt

M19551

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Thursday, 5/4/2006 11:12:28 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY-POD ACCESSORIES KIT

Job Number: 26937

Part Number: K10002

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

AN413A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Qty Part Number

Description

Batch

8 AN4-13A

Bolt

M100564

12.0

AN416A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-16A

Bolt

M18949

13.0

AN960JD10

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

24 AN960JD10

Washer

M100743

14.0

AN960JD416

Washer



Comment: Qty.: 26.0000 Each(s)/Unit Total : 52.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

26 AN960JD416

Washer

M100575

15.0

MS210423

USE MS21042L3



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 MS21042-3

Nut (or MS21042L3)

M18917 19mcp

M100393 15mcp

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DD Date: 06/05/28  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Thursday, 5/4/2006 11:12:28 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY-POD ACCESSORIES KIT

Job Number: 26937

Part Number: K10002

Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

MS210424

USE MS21042L4



Comment: Qty.: 13.0000 Each(s)/Unit Total: 26.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

13 MS21042-4

Nut (or MS21042L4)

M19085

1 Document package from Step 2

164/5/25 (2)

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C206/05/26 (2)

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP k10002

Location: FG24

Dev R

166/0/26 (2)

19.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

166/05/26 (2)

Job Completion



166/05/26

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





|                               |                                |  |                        |
|-------------------------------|--------------------------------|--|------------------------|
| DESIGN<br><i>[Signature]</i>  | DRAWN BY<br><i>RF</i>          | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>[Signature]</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>K10002                                    | REV. A<br>SHEET 1 OF 1 |
| DATE<br>00.06.01              |                                | TITLE<br>HELI-UTILITY POD KIT                            | SCALE<br>NTS           |
| A                             | 00.06.01                       | NEW ISSUE  |                        |

THIS KIT CONTAINS PARTS AND PAPERWORK APPLICABLE TO THE FOLLOWING HELI-UTILITY-POD INSTALLATIONS:

| AIRCRAFT | INSTALLATION                 |
|----------|------------------------------|
| AS350    | D350-602-011<br>D350-602-012 |

THE FOLLOWING PARTS SHOULD BE USED PER THE RELEVANT DRAWINGS AND THE FOLLOWING TABLE (REF):

| PART NUMBER       | K10002 | D350-602-011<br>D350-602-012 |
|-------------------|--------|------------------------------|
| D2230-1           | 4      | 4                            |
| D2230-3           | 4      | 4                            |
| D2324-1           | 1      | 1                            |
| D2523             | 2      | 2                            |
| D2524             | 2      | 2                            |
| AN3-7A            | 4      | 4                            |
| AN3-15A           | 8      | 8                            |
| AN4-12A           | 1      | 1                            |
| AN4-13A           | 8      | 8                            |
| AN4-16A           | 4      | 4                            |
| AN960JD10         | 24     | 24                           |
| AN960JD416        | 26     | 26                           |
| MS21042-3 (OR L3) | 12     | 12                           |
| MS21042-4 (OR L4) | 13     | 13                           |

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 26937

Copyright © 2000 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.